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Bill to: Trent Thomas
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INVOICE

INVOICE # T612645518
DATE Aug 21, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$5,000.00
TOTAL DUE \$5,000.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Hood racing: Milestone 5 - First a p k	5,000.00
TOTAL AMOUNT:	\$5,000.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA